

Invoice

INVOICE NUMBER

G2304

DATE OF ISSUE

02/11/2023

DUE DATE

02/11/2023

BILLED TO

Rajesh Gupta
101, Patiala Bypass,
Patiala - 147001

FROM

Golden Thread Shoe
Company
Address: 567, Polyester
Lane, Shoe Sector,
Ludhiana, Punjab
141001

PURCHASE ORDER

2304

Description**Unit cost****QTY****Amount**

Topaz Tassel Loafers

1,999

2

3,998

Ivory Lace-Up Boots

2,499

2

4,998

SUBTOTAL

8,996

DISCOUNT

-4

(TAX RATE)

12 %

TAX

1,079.04

SHIPPING

0

INVOICE TOTAL**10,071.04**